

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2013 Annual Resurfacing Project

Bids Due: July 10, 2013 at 10:00 AM

Cost Estimate: \$863,399.50

PART 1. BID PACKAGE									
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVED</p> <p>2013 JUL 10 AM 10:00</p> <p>LUCAS COUNTY COMMISSIONERS</p>	<p>Name: <i>Herken Loring Inc.</i></p> <p>Bid: <i>791,864.70</i></p>			<p>Name: <i>Shelley Company</i></p> <p>Bid: <i>816,901.35</i></p>			<p>Name: <i>Bowers Asphalt Harry</i></p> <p>Bid: <i>857,790.50</i></p>		
<p>Insert checkmark (✓) in appropriate column</p>	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Nondiscrimination Agreement									
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓			✓		
Power of Attorney of the agent signing for the Surety	✓			✓			✓		
Completed "Best Bid" Form (for projects that have an estimated cost	✓			✓			✓		
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	✓			✓			✓		
Bid Form									
Other:									

Part 1 documentation reviewed by:

Name Signature

Title Department Date

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2013 Annual Resurfacing Project

Bids Due: July 10, 2013 at 10:00 AM

Cost Estimate: \$863,399.50

PART 1. BID PACKAGE									
	Name:	Bid :		Name:	Bid :		Name:	Bid :	
<div style="font-size: 2em; font-family: cursive; margin-left: 20px;">Crestline Paving & Exc.</div> <div style="font-size: 3em; font-family: cursive; margin-left: 20px;">884,759.42</div>									
<i>Insert checkmark (✓) in appropriate column</i>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>
Nondiscrimination Agreement									
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓								
Power of Attorney of the agent signing for the Surety	✓								
Completed "Best Bid" Form (for projects that have an estimated cost	✓								
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	✓								
Bid Form									
Other:									

Part 1 documentation reviewed by:

Name Signature

Title Department Date